

FUNDING COMMITMENT REPORT
Billed Entity Name: MORRIS HILLS REGIONAL SCH DIST
BEN: 123092
Funding Year: 2006

Form 471 Application Number: 530618
Funding Request Number: 1477473
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 545010000556038
SPIN: 143005561
Service Provider Name: Net Access Corporation
Contract Number: MTM
Billing Account Number: 13063
Service Start Date: 07/01/2006
Contract Expiration Date: 06/03/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,484.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,484.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$993.60 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated based on third party data.

FCDL Date: 12/05/2006
Wave Number: 633
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1477651
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 545010000556038
SPIN: 143015220
Service Provider Name: Strategic Products & Services
Contract Number: MTC-0330 0331
Billing Account Number: 943-664-2100
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,790.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,790.52
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$6.00 - Srvc/Discount will NOT be funded
Funding Commitment Decision Explanation: Given demand, the funding cap will not provide for Internal Connections/Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see www.universalservice.org/si/ for further details.

FCOL Date: 12/05/2006
Wave Number: 033
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: MORRIS HILLS REGIONAL SCH DIST
BEN: 123092
Funding Year: 2006

Form 471 Application Number: 530618
Funding Request Number: 1478272
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 545010000556038
SPIN: 143004468
Service Provider Name: Verizon Network Integration Corp.
Contract Number: MM
Billing Account Number: 972-664-2100
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$646.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: 6.00
Pre-discount Amount: \$646.56
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Disnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from Internet Acces to Basic Maintanance Internal Connections. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details.

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1482868
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 545010000556038
SPIN: 143027372
Service Provider Name: SCHOOLWIRES INC.
Contract Number: N/A
Billing Account Number: 973-664-2100
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,250.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,250.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$8.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for forms & module licensing which is an ineligible product(s)/service(s) based on program rules.

FCDL Date: 12/05/2006

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

IMPORTANT REMINDERS & DEADLINES

Form 471 Application Number: 530618
Billed Entity Number: 123092
Name of Billed Entity: MORRIS HILLS REGIONAL SCH DIST

YOUR NEXT STEPS IN THE APPLICATION PROCESS: Following are steps to assist you through the application process. Web page URLs are included to facilitate access to additional information on USAC's website.

REVIEW TECHNOLOGY PLANNING REQUIREMENTS - Program rules require a technology plan based on an assessment of needs and that those plans be approved before the start of services. See "Develop a Technology Plan" at <http://www.usac.org/sl/applicants/step02/> for information about technology plan requirements and approvals.

REVIEW CHILDREN'S INTERNET PROTECTION ACT (CIPA) REQUIREMENTS - CIPA compliance is required for requests for Internet Access, Internal Connections and Basic Maintenance discounts. For information about CIPA requirements and certifications, see "Children's Internet Protection Act (CIPA)" at <http://www.usac.org/sl/applicants/step10/cipa.aspx> for information about CIPA and its requirements.

FILE FORM 486 - You must notify USAC of the start of service, the name of your USAC-certified technology plan approver and your compliance with CIPA on Form 486. See "Begin Receipt of Services" on our website at <http://www.usac.org/sl/applicants/step10/>.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date featured in the Form 486 Notification Letter or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your Form 486 deadline.

INVOICE USAC - After eligible services have been delivered invoice USAC to request reimbursement of approved discounts. For information about requesting reimbursement from USAC, see "Invoice USAC" on our website at <http://www.usac.org/s/?applicants/step11/>.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your invoice deadline.

DOCUMENT RETENTION - Documents related to the receipt of discounts must be retained for at least five years after the last day of service delivered. For more information, see "Document Retention Requirements" on our website at <http://www.usac.org/sl/about/document-retention-requirements/default.aspx>.

OBLIGATION TO PAY NON-DISCOUNT PORTION/FREE SERVICES ADVISORY - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. For further information, see "Obligation to Pay Non-Discount Portion" on our website at <http://www.usac.org/sl/applicants/step11/obligation-to-pay.aspx> and "Free Services Advisory" at <http://www.usac.org/sl/applicants/step06/free-services-advisory.aspx>.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Program are subject to suspension and debarment from the program. More information and a current list of persons who have been suspended or debarred is posted in "Suspensions and Debarments" on our website at <http://www.usac.org/sl/about/suspensions-debarments.aspx>.

COMPLETE PROGRAM INFORMATION - including more information on these reminders - is posted to the Schools and Libraries area of USAC's website at www.usac.org/sl. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or Toll-free by phone at 1-888-203-8100.